

INTER-OFFICE ROUTING SLIP

REF. No. OR IDENTIFICATION
OF THE ATTACHED:

METD-N-66-223

TO

Mr. E. M. Walsh, TNN

via M/RS

ACTION

For your information
Initial and pass on
For your comments
Please handle
Take up with me
For your approval
For your decision
Investigate and report
Bring up to date
Draft reply
For your file
Note and destroy
Please return to:

MARKS:

Re: PND-RFT-66/795

With reference to your undated note, we wish to inform you that the cost of your requested H/L travel tickets exceeds Company authorized allowance by US\$111.80 which will be paid by cash as requested. The TPE-HKG-TPE CAT portion will be charged against your rotation leave travel.

cc: METD - Please authorized TPE-HKG-TPE as rotation leave travel.

SZTNN - Please collect cash payment when issuing tickets against METD-652/66 of 17 Jun 1966.

DRAD

C&CM - Please do not effect salary deduction

✓P/F

(Turn over for additional space)

Original signed by
Y. Y. Wen

DATE 21 June 1966

FROM Y. Y. Wen, PND

CS-3

APPROVED FOR
RELEASE DATE:
24-Aug-2010